

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs****Pursuant to section 95/99 of
the Insolvency Act 1986****S95/99****For Official Use**

To the Registrar of Companies

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Company Number

06673053

Name of Company

CS Williams (Construction) Limited

I / WeTimothy Alexander Close
Winchester House
Deane Gate Avenue
Taunton
Somerset
TA1 2UHthe liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 08 February 2013

Signed



Date

12 February 2013

Milsted Langdon LLP
Winchester House
Deane Gate Avenue
Taunton
Somerset
TA1 2UH

Ref CSWIPOST/TAC/KA/JB

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Statement of Affairs

Statement as to affairs of

C S Williams (Construction) Limited

on the 8 February 2013 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name David Christopher Mortimer

Signed DC Mortimer

Dated 8/2/13

C S Williams (Construction) Limited
Statement Of Affairs as at 8 February 2013

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge:		
Rent deposit	12,000 00	12,000 00
Due to landlord		(35,000 00)
Deficiency c/d		<u>(23,000 00)</u>
Assets subject to floating charge:		
Company set up costs	3,053 00	NIL
Leasehold improvements	49,092 00	NIL
Plant and machinery	52,510 00	20,130 00
Furniture and office equipment	4,071 00	2,500 00
Motor vehicles	1,450 00	11,500 00
Stock	9,187 00	2,550 00
Retentions	346,983 75	200,000 00
Book debts	27,769 15	1,483 14
Work in progress	412,385 00	190,000 00
C S Williams (Taunton) Ltd inter-co bal	551,857 00	Uncertain
Rates prepaid	2,207 81	2,207 81
Cash held by third party	21,500 00	21,500 00
Cash at bank	2,507 21	2,507 21
Cash in hand	30 00	30 00
Uncharged assets:		NIL
Estimated total assets available for preferential creditors		<u>454,408 16</u>

Signature DC Mortimer Date 8/2/13

C S Williams (Construction) Limited
Statement Of Affairs as at 8 February 2013

A1 - Summary of Liabilities

		Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)		454,408 16
Liabilities		
Preferential Creditors -		
Employee arrears/hol pay	27,358 64	27,358 64
Estimated deficiency/surplus as regards preferential creditors		427,049 52
Debts secured by floating charge pre 15 September 2003		
Other Pre 15 September 2003 Floating Charge Creditors		NIL
		427,049 52
Estimated prescribed part of net property where applicable (to carry forward)		NIL
Estimated total assets available for floating charge holders		427,049 52
Debts secured by floating charges post 15 September 2003		
		NIL
Estimated deficiency/surplus of assets after floating charges		427,049 52
Estimated prescribed part of net property where applicable (brought down)		NIL
Total assets available to unsecured creditors		427,049 52
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
Deficiency b/d	23,000 00	
Trade & expense creditors	1,982,992 81	
Employees arrears of pay	26,506 66	
Notice pay	48,699 51	
Redundancy pay	74,683 68	
H M Revenue and Customs PAYE/NIC	14,510 85	
H M Revenue & Customs CIS	12,793 58	
H M Revenue and Customs VAT	61,554 16	
Leasing creditors	6,376 02	
		2,251,117 27
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)		(1,824,067 75)
Estimated deficiency/surplus as regards creditors		(1,824,067 75)
Issued and called up capital		
Ordinary shareholders	1 00	1 00
Estimated total deficiency/surplus as regards members		(1,824,068 75)

Signature DCM Date 8/2/13

C S Williams (Construction) Limited
B - Company Creditors

Key	Name	Address	£
Secured creditor			
Amount due to landlord			
CC0J	H M Phillips Exec of J F G Phillips	c/o Porter Dodson, The Quad, Blackbrook Park Avenue, Taunton Somerset TA1 2PX	35,000 00
Preferential creditors			
EA00	Mr Paul Aplin	12 Yonder Mead, Bishops Lydeard, Taunton, Somerset, TA4 3PB	1,391 07
EB00	Mr P Binding	27 Andrew Allen Road, Rockwell Green, Wellington, Somerset, TA21 9DY	1,805 73
EB01	Mr R Barrett	5 Fairway Rise, Chard, Somerset, TA20 1NS	1,117 31
EC00	Mr K Chaffar	140 Brookland Drive, Langport, Somerset, TA1 3DE	814 29
EC01	Mr N Cox	10 Neroche View, Hatch Beauchamp, Taunton, TA3 8AD	1,031 22
EC02	Mr V Conroy	Eastbrook Lawns, Church Road, Trull, Taunton, Somerset, TA3 7LQ	735 62
EC03	Ms C Chapman	2 Birchdale, Yeovil, Somerset, BA20 2SP	1 127 12
ED00	Mr A Davey	15 Olands Road, Wellington Somerset, TA21 8RJ	1,011 36
EF00	Ms J Foster	Redstones Pound Lane, Bishops Lydeard, Taunton, TA4 3AY	1,617 79
EH00	Mr R Hawkins	38 Kenwyn Close, Taunton, Somerset, TA1 2RB	1,127 88
EJ00	Mr P Jarrett	3 Maple Drive, Yeovil, Somerset, BA20 2NW	1,130 00
EM00	Mr D Mortimer	Hillcrest, Higher Coombes, Tatworth, Chard, Somerset, TA20 2SY	1,934 00
EM01	Ms M Mortimer	Hillcrest, Higher Coombes, Tatworth, Chard, Somerset, TA20 2SY	1,223 70
EM02	Ms E May	The Forge, Holywell Lake, Wellington, Somerset, TA21 0EJ	874 12
EP00	Mr S Parker	36 Deane Drive, Taunton, Somerset, TA1 5PG	1,075 00
EP01	Mr F Penny	27 Trent Meadow, Taunton, Somerset, TA1 2NP	1,283 92
EP02	Mr L Phillips	39 Eaton Crescent, Taunton, Somerset, TA2 7UE	854 16
ER00	Mr S Roadhouse	38 Priory Park, Taunton, Somerset	1,051 08
ES00	Mr S Selwood	46 Polham Lane Somerton, Somerset, TA11 6SP	1,123 48
ES01	Mr A Staboulis	31 Plain Pond, Wiveliscombe, Taunton Somerset, TA4 2UB	984 84
ES02	Mr A Smith	9 Bowden Road Templecombe Somerset, BA8 0LB	1,292 80
ET00	Mr J Tong	27 Heathfield Drive, Taunton, Somerset TA2 8NT	1,262 21
EW00	Mr G Walters	Wharf View, Icelton Farm, Wick St Lawrence, North Somerset, BS22 7YJ	1,390 04
			27,358 74

Signature

D. Mortimer

8/2/13

C S Williams (Construction) Limited
B - Company Creditors

Unsecured creditors

Crown creditors

CH00	HM Revenue & Customs VAT	National Insolvency Unit, 5th Floor Regian House, James Street Liverpool, L75 1AD	61,554 16
CH01	HM Revenue and Customs PAYE/NIC	Insolvencies & Securities, 3rd Floor, Euston Tower, 286 Euston Road, London, NW1 .	14,510 85
CH02	HM Revenue & Customs CIS	Construction Industry Scheme, Comben House, Farmers Way Liverpool, L75 1HL	12,793 58

88,858 59

Finance/lease creditors

CB00	BNP Paribas Lease Group (Rentals) Ltd	St James Court, St James Parade, Bristol, BS1 3LH	4,541 94
CB01	BT Finance	2630 The Quadrant, Aztec West, Almondsbury, Bristol, BS32 4GQ	415 44
CP00	Pitney Bowes Finance Plc	PO Box 6569, Harlow, Essex, CM20 2FQ	1,418 64

6,376 02

Employees' claims

EA00	Mr Paul Aplin	12 Yonder Mead, Bishops Lydeard, Taunton, Somerset, TA4 3PB	14,874 32
EB00	Mr P Binding	27 Andrew Allen Road, Rockwell Green, Wellington, Somerset, TA21 9DY	5,896 31
EB01	Mr R Barrett	5 Fairway Rise, Chard, Somerset, TA20 1NS	1,853 84
EC00	Mr K Chaffer	140 Brookland Drive, Langport, Somerset TA1 3DE	398 35
EC01	Mr N Cox	10 Neroche View, Hatch Beauchamp, Taunton, TA3 6AD	10,676 92
EC03	Ms C Chapman	2 Birchdale, Yeovil, Somerset, BA20 2SP	4,582 70
ED00	Mr A Davey	15 Olands Road, Wellington, Somerset, TA21 8RJ	16,031 90
EF00	Ms J Foster	Redstones, Pound Lane, Bishops Lydeard, Taunton, TA4 3AY	18,117 32
EH00	Mr R Hawkins	38 Kenwyn Close, Taunton, Somerset, TA1 2RB	3,319 21
EJ00	Mr P Jarrett	3 Maple Drive, Yeovil, Somerset, BA20 2NW	7,255 00
EM00	Mr D Mortimer	Hillcrest , Higher Coombes, Tatworth, Chard, Somerset, TA20 2SY	6,208 00
EM01	Ms M Mortimer	Hillcrest, Higher Coombes, Tatworth Chard, Somerset, TA20 2SY	1,836 34
EM02	Ms E May	The Forge, Holywell Lake, Wellington, Somerset, TA21 0EJ	126 00
EP00	Mr S Parker	36 Deane Drive, Taunton, Somerset, TA1 5PG	6,200 00
EP01	Mr F Penny	27 Trent Meadow, Taunton, Somerset, TA1 2NP	4,444 22
EP02	Mr L Phillips	38 Eaton Crescent, Taunton Somerset, TA2 7UE	247 07
ER00	Mr S Roadhouse	38 Priory Park, Taunton, Somerset	10,984 50
ES00	Mr S Selwood	46 Polham Lane, Somerton, Somerset, TA11 6SP	4,980 78
ES01	Mr A Stabouls	31 Plain Pond Wiveliscombe, Taunton, Somerset, TA4 2UB	1 415 36
ES02	Mr A Smith	9 Bowden Road, Templecombe, Somerset BA8 0LB	17,234 21
ET00	Mr J Tong	27 Heathfield Drive, Taunton, Somerset, TA2 8NT	10,730 40
EW00	Mr G Walters	Wharf View, Icelton Farm, Wick St Lawrence, North Somerset, BS22 7YJ	2,473 10

149,889 85

Signature

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C S Williams (Construction) Limited
B - Company Creditors

Trade creditors

CA00	Aide Plant Services Ltd	Unit F, Merstham Road, St Warburgs Bristol, BS2 9TG	2,308 21
CA01	Ashtead Plant Hire Co Ltd	PO Box 119, Warrington, Cheshire, WA3 6YT	3,728 68
CA02	AMP Access Solutions Ltd	156 Bridgwater Road, Bathpool, Taunton, Somerset, TA2 8BP	1,228 70
CA03	Advance Fixings	69 Staplegrove Road, Taunton Somerset, TA1 1DG	728 08
CA04	Adams Tarpaulins	Ford Road, Wiveliscombe, Somerset, TA4 2RE	201 60
CA05	Aggregate Industries Ltd	Bardon Hill, Coalville, Leicesters, LE67 1TL	188 92
CA06	ACS Ltd (Business Supplies)	6 Acre Valley Park, Wagon Lane, Bingley, West Yorkshire, BD16 1WA	249 01
CA07	ACC Decorators Ltd	Nursery Cottage, Thornfalcon, Taunton, TA3 5NQ	14,870 41
CA08	A J Gollop Contract Flooring Ltd	Mile House, 279 Two Mile Road, Kingswood, Bristol, BS15 1AX	3,143 52
CA09	A2M Safety Ltd	Stone Bow Farm, Easterton, Lympsham, Weston-Super-Mare, BS24 0HT	10,352 20
CA0A	Abstract Painting Contractors	91 South Road Taunton Somerset, TA1 3EA	758 45
CA0B	Acorn Carpentry Contractors	11 Bovet Close, Taunton, Somerset, TA1 4NY	950 71
CA0C	Adaport Fire Protection Specialists	Unit A13 Kingsley Close, Lee Mill Industrial Estate, Lee Mill Devon, PL21 9LL	238 25
CA0D	AIS Contract Cleaning Ltd	Unit 17 Apple Business Centre, Frobisher Way, Taunton, Somerset, TA2 6BB	4 433 80
CA0E	Albany Restorations Ltd	14 Higher Street, Merriot, Somerset, TA16 5PJ	162 45
CA0F	Alec Gannon Metalwork	Rose Cottage, Well, Luthborough, Watchet, Somerset, TA23 0SX	376 54
CA0G	Alec Herbert	187 Claverham Road, Claverham, Bristol, BS49 4LW	426 60
CA0H	Alsop & Pitts	102 Barton Road, Torquay, Devon, TQ2 5NY	1,088 50
CA0I	Amwell Systems Ltd	Buntingford Business Park Baldock Road, Buntingford Herts, SG9 9ER	148 67
CA0J	Archway Building Contractors Ltd	Merrywood, 5 Clevedon Road, Cambridge Batch, Flax Bourton, BS48 1NQ	1,034 98
CA0K	Arena Tiling Ltd	9 Dainton Business Park, Heathfield, Newton Abbot, Devon, TQ12 6RG	310 71
CA0L	Arlow & Haggitt Ltd	79 Holford Road, Bridgwater, Somerset, TA6 7NX	2,481 86
CA0M	Associated Roofing & Main Ltd	Venture Way, Priorwood, Taunton, Somerset, TA2 8DG	1,241 05
CA0N	Aston Interior Contracts Ltd	The Forge, 9b Station Road, Corsham, Wiltshire, SN13 9EU	588 57
CA0O	Atass Energy Ltd	Unit 3 Orchard Court, Heron Road, Sowton Industrial Estate, Exeter, EX2 7LL	5,836 90
CA0P	Avery Carpentry Contractors Ltd	14 Apple Business Centre, Frobisher Way, Taunton, Somerset, TA2 6BB	763 34
CA0Q	Avon Road Mark Ltd	Unit 2 Dean Court, Dean Road, Yale, Bristol, BS37 5NJ	420 00
CA0R	Architectural Products Ltd	Unit 9 Alexandra Way, Ashchurch Business Centre, Tewkesbury, Gloucestershire, GL BNB	3,102 00
CA0T	Albert Goodman	Mary Street House, Mary Street, Taunton, Somerset TA1 3NW	2,184 50
CB02	Biffa Waste Services Ltd	Coronation Road, Cressex, High Wycombe, Bucks, HP12 3TZ	122 15

Signature

D. Chatter 8/2/13

C S Williams (Construction) Limited
B - Company Creditors

Key	Name	Address	£
CB03	Bradford Building Supplies Ltd	Station Approach, Honiton, Devon, EX14 2EZ	885 08
CB04	BT Plc	TVTE, Newcastle upon Tyne NE82 6AA	624 99
CB05	BKS Architectural Ironmongery	2 Ashmans Yard, Locksbrook Road, Bath, BA1 3DZ	276 51
CB06	Blok N'Mesh Ltd	Accounts Department, 5 Dnberg Way, Braintree, Essex, CM7 1NB	1,293 91
CB07	Brandon Hire plc	72-75 Feeder Road, St Philips, Bristol, BS2 0TQ	7,432 37
CB08	Burnham Portable Toilet Hire Ltd	Ashley House, 9 Bristol Road, Highbidge, Somerset, TA9 4EX	3,392 40
CB09	B & CE Benefit Schemes 36990	Manor Royal, Crawley, West Sussex RH10 2QP	18,543 16
CB0A	Bristol Wessex Billing Service	1 Clevedon Walk, Nailsea, Bristol, BS48 1WW	90 02
CB0B	Butler & Young	Trenton House, Imperial Way, Croydon, Surrey, CR0 4RR	2,136 00
CB0C	B & C Joinery	Western House, Cook Way, Bindon Road, Taunton, TA2 6BJ	502 50
CB0D	Barker Morns Ltd	17 Sandyway, Croyde, Braunton, Devon, EX33 1PP	3,228 69
CB0E	Bob Jones Roofing Contractor	Poole House Bndford, Exeter, EX6 7HY	52 25
CB0F	Bowshers Electrical Services Ltd	19 Buckland Road, Yeovil, Somerset, BA21 5HA	12,711 84
CB0G	Brutish Harlequin Plc	Festival House, 4 Chapman Way, Tunbridge Wells, Kent, TN2 3EF	838 98
CB0H	W J Baker	67 Headwear Road, Cullompton, Devon, EX15 1NN	3765 00
CC00	C Brewer & Sons Ltd	Albany House, Ashford Road, Eastbourne, East Sussex, BN21 3TR	132 25
CC01	Crown Paints Ltd	PO Box 4, Darwen Lancashire, BB3 0BG	17 02
CC02	Construction Industry Training Board	Bircham Newton Kings Lynn, Norfolk, PE31 6RH	1,248 00
CC03	Crown Decorator Centres	PO Box 940, Doncaster, DN1 9EQ	50 50
CC04	C I P Ltd	Tracey Mullen, c/o Kingston Smith, 105 St Peter's Street, St Albans AL1 3EJ	57 12
CC05	Concept Products Ltd	Unit 10 Cary Court Somerton Business Park, Bancombe Road, Somerston, Somerse TA11 6SB	40 95
CC06	Caice Acoustic Air Movement Ltd	Riverside House, 3 Wineresh Fields, Gazelle Close, Wineresh Wokingham, RG41 5C	6,902 00
CC07	CAP Ceilings & Partitions Ltd	Unit 7 Sandpiper Court, Harrington Lane, Pinhoe, Exeter, Devon, EX4 8NS	18,931 72
CC08	Carpenter Oak & Woodland Co Ltd	Hall Farm, Thickwood Lane, Coleme, Wiltshire, SN14 8BE	4,440 85
CC09	CBS (Precast) Ltd	Wenberham House, Wenberham Lane, Yatton, N Somerset, BS49 4BT	7,992 95
CC0A	Chase Equipment Ltd	Wellington House, Wellington Industrial Estate, Sangwin Road, Coseley, West Midlan WV14 9EE	1,045 08
CC0B	Chms Woon Construction	15 Hartley Way, Taunton, Somerset, TA1 2LI	2,562 50
CC0C	Clean Air Systems and Installations	Unit 8B, Park Drive Industrial Estate, Braintree Essex, CM7 1AW	128 75
CC0D	Coates Fencing Ltd	Unit 3, Barnhams Close, Bridgwater, Somerset, TA8 4DS	10,778 40
CC0E	Colston Glazing Ltd	Borough Park, 81A Romney Avenue, Lockleaze, Bristol, BS7 8ST	1,194 30
CC0F	Concrete Repairs Ltd	Cathlie House, 23a Willow Lane, Mitcham, Surrey, CR4 4TU	2,550 50

Signature

DC Mont 8/2/13

C S Williams (Construction) Limited
B - Company Creditors

Key	Name	Address	£
CC0G	Country Window Systems Group	Flightway, Dunkersewell Industrial Estate, Honiton, Devon, EX14 4LN	1,015 76
CC0H	Coverstructures South West Ltd	Converstructures Building, Rene Drive, Heathpark Industrial Estate, Honiton, Devon	858 81
CC0I	Cropper & Naum Construction Ltd	50-51 Upper High Street, Taunton, TA1 3PY	328 79
CD00	Holwest Ltd t/a DKA	The Malt House 17-20 Sydney Buildings Bath BA2 6BZ	2,612 58
CD01	D & J Scaffolding Ltd	14 Kings Court Close, Whitchurch, Bristol, BS14 9QP	4,404 00
CD02	Damon Johnson	11 Estuary Park, Combwich, Bridgwater, Somerset, TA5 2QP	2,140 00
CD03	Davis & Barrett Brickwork	Staplegrove View, 218 Staplegrove Road, Taunton, Somerset, TA2 6AL	307 30
CD04	Dawson Stone Masonry Ltd	12 Pacific Business Park, Pacific Road, Cardiff, CF24 5HJ	65 00
CD05	Design Windows (SW) Ltd	Northend Farm, Clutton, Bristol, BS39 5QP	551 04
CD06	DRF Roofing Ltd	Unit 5 Chaito Way Industrial Estate, Chaito Way, Torquay, Devon, TQ1 4UE	3,690 45
CD07	Diamond Cut Southwest Ltd	1 Kingfisher Road Chipping Sodbury Bristol BS37 6JG	2 405 28
CD08	Diespeker (Interiors) Ltd	1 Longbridge Meadow, Station Road, Collumpton, Devon, EX15 1BT	2,054 39
CD09	DR Jones Yeovil Ltd t/a Davey Roofing	Willow House Artillery Road, Lufton Trading Estate, Yeovil, BA22 8RP	29,580 27
CD0A	Drill Cut Ltd	Units 2 & 3 Bowling Hill Business Park, Chipping Sodbury, Bristol, BS37 6JL	658 85
CE00	Eagle Plant	Wessex Eagle Ltd, The Great Western Business Centre Chard Somerset, TA20 1BE	604 80
CE01	Environ UK Ltd	5 Stratford Place, London W1C 1AX	1 023 00
CE02	E J Mannings Ltd	PO Box 4513, Radstock, BA3 9AT	1 400 00
CE03	ECN (UK) Ltd	Mambury Moor Estate, Buckland Brewer, Bideford, North Devon, EX39 5NL	1,278 75
CE04	Energycare Solutions Ltd	Unit 2 Ulysses House, Heron Road, Sowton Industrial Estate, Exeter, EX2 7PH	141 70
CE05	ESA McIntosh Ltd	Westway Hillend Industrial Park, Dalgely, Fife Scotland, KY11 8HE	1,523 59
CE06	Elliott UK	Manor Drive, Peterborough, PE4 7AP	76,457 38
CF00	FGF Ltd	Shadwell House, Shadwell Street, Birmingham, B4 8LJ	205 92
CF01	Fairwater Garage	144a Phorswood Road, Taunton, Somerset, TA2 8DN	378 63
CF02	Falcon Structural Repairs Ltd	Empire House, Berner Road, Off Impenal Way, Watford, WD24 4XX	6,465 94
CF03	Febrey Structures Ltd	118 Burcott Road, Severnside Trading Estate, Avonmouth, Bristol, BS11 8AB	8,574 77
CF04	Flagg Contract Carpenters Ltd	11 Highfields, Radstock, Bath, BA3 3UQ	1 167 08
CF05	Ford Bros Ltd	Cheddar Business Park, Wedmore Road, Cheddar, Somerset, BS27 3EB	698 19
CF06	Ford Bros Services Ltd	Cheddar Business Park, Wedmore Road, Cheddar, Somerset, BS27 3EB	430 72
CF07	FSL Contractors Ltd	Orway Farm Kentsbeare Cullompton, Devon EX15 2EX	3 683 00
CF08	Future Mastic Ltd	Unit 3, Harbour Road Trading Estate, Portishead, Bristol, BS20 7BL	534 00
CG00	Golding Joinery Manufacturers	The Old Gas Works, Clevedon, North Somerset, BS21 6ES	10,307 21
CG01	Glulam Timber Engineering Ltd	2A Severnside Industrial Estate, St Andrews Road, Avonmouth, Bristol, BS11 9YQ	27,285 53

Signature

DCM/A 8/2/13

C S Williams (Construction) Limited
B - Company Creditors

Key	Name	Address	£
CG02	G F Clapp Ltd	48 Chapel Road, Pawlett, Bridgwater, Somerset, TA6 4SH	9,846 06
CG03	G2 Project Solutions Ltd	2 Castle Moat, Bridgwater, Somerset, TA6 3EW	8,049 88
CG04	Gary Austin Via HG Services	112 Wells Road, Glastonbury, Somerset, BA6 9AG	325 35
CG05	GE Realisations Ltd	formerly G Engineering Ltd in liquidation, Third Floor Goldsmith House Broad Plain, Bristol, BS2 0JP	2,239 66
CG06	Gelder Carpets Ltd	29 Old Street, Clevedon BS21 6DA	3,911 00
CG07	Glass Repair UK Ltd	9 Shyners Terrace, Mernott, Somerset, TA16 5NS	180 00
CG08	Golding Joinery Manufacturers	The Old Gas Works, Clevedon, North Somerset, BS21 6ES	2,703 86
CG09	Greenhill Construction UK Ltd	Unit 4, Leafield Way, Leafield Industrial Estate, Corsham, Wiltshire, SN13 9SW	356 10
CG0A	Guarding Glazing Films Ltd	Guardian House Drayton Road, Shirley, Solihull, B90 4NG	15 50
CG0B	Glassworks	18 Livingstone Way Taunton, Somerset, TA2 6BD	572 40
CG0C	G & L Consultancy Ltd	Unit 5A Chelston Business Park, Castle Road, Wellington, Somerset, TA21 9JQ	462 00
CH03	Halloake Holdings Ltd	Hallgate, Ash Priors, Taunton, Somerset, TA4 2NF	34,822 00
CH04	Hewins Timber	Mill Lane, Lopen, South Petherton, Somerset, TA13 5JS	288 43
CH05	Hanson Aggregates - South	PQ Box 1828, Chipping Sodbury, Bristol, BS37 6AY	348 00
CH06	Humphries Kirk No 2 Account	40 High Street West, Dorchester, Dorset, DT1 1UR	8,381 78
CH07	Hardscape Products Ltd	Ashworth House Deakins Business Park, Egerton, Bolton, BL7 9RP	60 00
CH08	Heartwood Arboricultural Consultants	Holly Tree Cottage, Horn Ash, Crewkerne, Somerset, TA18 8QB	650 00
CH09	Howdens Joinery Co	Units 1 & 2, Merlin Industrial Park, Priorswood, Taunton, Somerset, TA2 8DE	6,714 31
CH0A	H C Lewis & Company Ltd	Hogshill Street, Beaminster, Dorset, DT8 3AG	387 13
CH0B	H King & Sons Ltd	121 Acreman Street, Sherborne, Dorset, DT9 3PH	12,294 70
CH0C	H S Jackson & Son (Fencing) Ltd	Chilcompton, Radstock, Bath, BA3 4GL	1,418 04
CH0D	HAG Shutters & Grilles Ltd	1 Oak Lane, Fishponds, Bristol, BS5 7UY	70 89
CH0E	Harmony Profiles Ltd	454 Pinhoe Road, Exeter, Devon, EX4 8HN	47,152 78
CH0F	Harco Infrastructure Services	133 Copland Road, Ibrox, Glasgow, G51 2SJ	1,727 28
CH0G	Hastings Painting & Decorating	13 Hillmead, Langford, North Somerset, BS49 5HA	1,384 26
CH0H	Hatrick Construction Ltd	16 Broadend Road, Wisbech, Cambridge, PE14 7BQ	2,820 89
CH0I	Haysham Ltd	Unit 7 Glenmore Business Centre Range Road Windrush Park, Witney Oxfordshire, OX29 0AA	4,579 50

Signature

Debut 8/2/13

C S Williams (Construction) Limited
B - Company Creditors

Key	Name	Address	£
CH0J	Heat Radiation Ltd	Belvedere Trading Estate, Taunton, TA1 1BH	36,415 35
CH0K	Hi-Tec Drains	Stear Farm, Timberscombe, Minehead, TA24 7UQ	132 00
CH0L	HM Electrical Services (1996)	Polden Street, Bridgwater, Somerset, TA6 5EW	2,260 26
CH0M	Hormann (UK) Ltd	Gee Road, Coalville, Leicestershire LE67 4JW	387 20
CI00	Ideal Lifts	Unit 5D Cranmere Road, Exeter Road Industrial Estate, Okehampton, EX20 1UE	540 00
CJ00	Jeif Group Plc	34 Devon Square, Newton Abbot, Devon, TQ12 2HH	14,920 42
CJ01	Brian Jones	Brunswick House, Woolavington Hill, Woolavington, Bridgwater, Somerset, TA7 8DH	1,200 00
CJ02	JPC Infonet Ltd	Suite 2 First Floor, Bryer Ash Business Park, Bradford Road, Trowbridge, Wiltshire, B8AW	178 20
CJ03	J E Gibbings & Sons Ltd	Sturden Court, Pye Corner, Hambrook, Bristol, BS18 1SE	3,662 65
CJ04	J J Interiors (SW) Ltd	Unit 1 Office 3 Tower Lane Business Park, Tower Lane Warmley, Bristol BS 30 8XT	328 30
CJ05	J Redpath Buchanan & Co Ltd	Unit 2, Jenkins Dale, Chatham, Kent, ME4 5RD	3,241 52
CJ06	Jacksons (Taunton) Ltd	4 Great Mead Bishops Hill, Taunton, Somerset, TA1 5HE	574 71
CJ07	JAD Brickwork Contractors Ltd	15 Phorswood Road, Taunton, Somerset, TA2 7PS	331 48
CJ08	JMT Plastering & Drylining	26 Draycott Avenue, Taunton, Somerset, TA2 7QF	2,631 27
CJ09	John McFadden Ltd	Rose Cottage, Coneytrowe Road, Taunton, Somerset, TA1 4EG	393 83
CJ0A	Joyner PA Ltd	Bakery House, 5 Pill Street, Pill, Bristol, BS20 0EL	359 58
CJ0B	JRC Mechanical Services Ltd	Donyatt, Ilminster, Somerset, TA19 0RG	2,618 02
CK00	Keyline Building Merchants Ltd	PO Box No 807, Kirkintloch, Glasgow, G66 1XL	1,751 38
CK01	K R G Transport Ltd	Hillside Farm, Woolavington Road, Puntton, Bridgwater, Somerset, TA7 8AA	1,356 00
CK02	Kemow Fixings	Manfield Way, Holmbush Industrial Estate, St Austell, Cornwall, PL25 3HQ	403 09
CK03	Keyways UK	Footprint Place, Duchy Road, Heathpark Industrial Estate, Honiton, Devon, EX14 1YC	323 11
CK04	K D Design & Fabrications Ltd	Unit 2, Chard Junction, Chard, Somerset, TA20 4QR	1,698 12
CK05	K F Bartlett Ltd	14 - 16 Victoria Rod, St Budeaux, Plymouth, Devon, PL5 1RG	2,004 45
CK06	K J Wren Ltd	Bridge Yard, 132 Bloy Street, Whitehall, Bristol, BS5 6BA	351 00
CK07	Kilbride Roofing Ltd	Unit 5A Hartnoll Business Centre, Post Hill, Tiverton, Devon, EX16 4NG	26,359 83
CK08	KJ Refrigeration & Electrical	Unit 15, Castle Park Road, Whiddon Valley, Barnstaple, Devon, EX32 8PA	218 97
CK09	M Knott	95 Severn Drive, Taunton, Somerset TA1 2PW	5,805 00
CL00	Lovell Purbeck Ltd	Downs Quarry, Kingston Road, Langton Malavers, Swanage, Dorset, BH19 3JP	2,563 34
CL01	Limebase Products Ltd	Walronds Park, Isle Brewers, Taunton, Somerset, TA3 6QP	273 00
CL02	Leach's	Beacon Place, Beacon Road, Rotherwas Industrial Estate, Hereford, HR2 6JF	30 00
CL03	L Gay	71 Killams Green, Taunton, Somerset, TA1 3YQ	451 30
CL04	Leicester Felt Roofing Co Ltd	The Coseley Building, Tonedale Estates, Wellington, Somerset, TA21 0AW	876 00

Signature

DC Martin
8/2/13

C S Williams (Construction) Limited
B - Company Creditors

Key	Name	Address	£
CL05	Linkspan Interiors Ltd	Unit 3, York Road, Burgess Hill West Sussex, RH15 9AD	763 88
CL06	Mr J Leaver	No 7 The Leat, Bishops Lydeard, Taunton, Somerset, TA4 3ND	525 00
CM00	Mait Boxes etc	7 Bridge Street, Taunton, Somerset TA1 1TG	16 20
CM01	Miles Architectural Ironmongery Ltd	Unit 4, Duckmoor Road Industrial Estate, Bristol, BS3 2BJ	2,538 88
CM02	Mark One Consultants	Units 1-3 Yeovil Business Centre, Houndstone Business Park, Yeovil, Somerset, BA2 8WA	400 00
CM03	McCarthy Waste Management Ltd	Albert Quay, Albert Road, St Phillips, Bristol, BS2 0XS	2,864 00
CM04	Momentum Consulting Engineers Ltd	90 Walcot Street, Bath, North Somerset, BA1 5BG	540 00
CM05	Moor Services (UK) Ltd	Corn House, The Stable Business Centre, Rooksbridge, Somerset, BS26 2TH	35,060 16
CM06	M A Glanville	58 Musgrove Road, Taunton, Somerset, TA1 5LE	859 50
CM07	M A Whitcombe Industrial Roofing	Whimbrel, Clyst Hydon, Cullompton Devon EX15 2NB	4,087 04
CM08	M A Whitcombe Ltd	Talaton Farm Cottages, Talaton, Exeter, Devon, EX5 2SA	5,762 03
CM09	M Camilleri Roofing & Sons Ltd	Sully Moor Road, Sully, Vale of Glamorgan, CF84 5RP	271 98
CM0A	M H Contracts	The Workshop, Dodhill Lane, Nailbourne, Taunton, TA2 8AT	79 41
CM0B	Mannings Harlequin Ltd	PO Box 4513, Radstock, Bath, BA3 9AT	7,744 62
CM0C	Maralan Ltd	Unit 1, Poplar Barn, Litterbridge, Iron Acton, BS37 9TW	15,844 88
CM0D	Mark Brazil Carpentry & Drylining	32B Lillesfield Avenue, Barnwood, Gloucester, BL3 3AQ	16 548 98
CM0E	Mark Thorne Groundworks	20 Longland Close, Goodleigh, Barnstaple, North Devon, EX32 7NN	6,000 00
CM0F	Massey Cleaning Solutions Ltd	Suite 4 Farleigh Court, Old Weston Road, Flax Bourton, Bristol, BS48 1UB	1,773 98
CM0G	MAT Electrics Ltd	Unit 10 Sandpiper Court, Harrington Lane, Exeter, Devon, EX4 8NS	118 549 31
CM0H	MCS Stretch Ceilings	87 Offington Avenue, Worthing, Sussex, BN14 9PR	574 75
CM0I	Mec-Serv Ltd	No 9 Unit 2, Kelston Road, Westbury on Trym, Bristol, BS10 5ES	927 16
CM0J	Midland Decorative Surfaces Ltd	St Andrews House 76 St Andrews Road, Bordesley, Birmingham, B9 4LN	6,596 76
CM0K	Minerva Stone Conservation Ltd	Belcombe Lodge, 2 Belcombe Place Bradford on Avon, Avon, BA15 1NA	320 50
CM0L	Moran & Sons Flooring Ltd	21 Sydenham Way, Hanham, Bristol, BS15 3TG	2,252 15
CM0M	MTM Tiles	Unit 6, Priory Way, Taunton, TA1 2AL	1,246 49
CM0N	Nurch and Baker Heating Ltd	Unit 2 Venton Cross Barns, Tigley, Dartington, Totnes, TQ9 6DP	1,763 66
CM0O	Marden	5 Hovelands Court, Trull Road, Taunton, TA1 4QJ	4,000 00
CM0P	Carol Miles-Smith	50 Kilmorie, Ilsham Manne Drive Torquay, Devon, TQ1 2HU	2,000 00
CM0Q	New World Timber Ltd	Unit E Barton Business Park, Clyst St Mary, Exeter, Devon, EX5 1DR	382 20
CM0I	National Federation of Builders	Suite FF11 Imex Business Centre, Shobnall Road, Burton upon Trent, Staffordshire, DE14 2AU	7,707 78

Signature

DCM
8/2/13

C S Williams (Construction) Limited
B - Company Creditors

Key	Name	Address	£
CN02	NHBC	NHBC House Davy Avenue, Knowhill, Milton Keynes, MK5 8FP	10,463 85
CN03	N & G Construction Ltd	Grafton, Green Lane, Raymond Hill, Axminster, Devon, EX13 5TD	4,737 76
CN04	N Jackson Painting & Decorating	Tone Bridge Chambers, 14 The Bridge, Taunton, Somerset, TA1 1UF	14,152 48
CN05	N P Howard	245C Eastwick Road, Taunton, Somerset, TA2 7HJ	741 12
CN06	New Glass Structures UK Ltd	19 The Hundred, Romsey, Hampshire, SO51 8GD	1,251 61
CN07	Nick Bayliss (Architectural Glass)	152 Warstone Lane, Hockley, Birmingham, B18 6NZ	2,900 22
CN08	Nimbus Construction Ltd	Eastgate, Christchurch Street, East Frome, Somerset, BA11 1QD	11,828 00
CN09			0 00
CO00	Oxford Safety Components	59 Murdock Road, Bicester, Oxfordshire, OX26 4PP	1,008 00
CO01	Oce (UK) Ltd	Oce House, Chatham Way, Brentford, Essex, CM14 4DZ	372 71
CO02	Oculus Building Consultancy Ltd	The Old Function Room, Ashley Avenue, Bath, Avon, BA1 3DS	1,650 00
CO03	Omega Red Group Ltd	Dabell Avenue, Blenheim Industrial Estate, Bulwell, Nottingham, NG6 8WA	153 25
CO04	Options Resourcing	String Payroll Services Ltd, 12-13 Market Place, Selby, North Yorkshire, YO8 4PB	24,901 24
CO05	Orchard Fencing Chris Rust Ltd	97 Bridgwater Road, Bathpool, Taunton, Somerset, TA2 8BD	112 85
CO06	Osborn Carpentry	31 Victoria Road, Horley, Surrey, RH6 9BN	94 85
CO07	Oxford Pipework Services Ltd	Unit 7 Burcott Farm, Clifton Humphries, Abingdon, Oxon, OX14 3DL	19,199 44
CP02	Protec International Ltd	Construction House, Adlington Industrial Estate, Adlington, Cheshire, SK10 4NL	280 08
CP03	Parsons Landscapes Ltd	Dairy House Farm, Stoke St Mary, Taunton, TA3 5BY	8,383 55
CP04	Phase 9 Roofing Ltd	West Midlands House, Gipsy Lane, Willenhall, WV13 2HA	3,761 94
CP05	Phillip Ash Decorators	Deersleap, Cornbe Close, Bicknoller, Somerset, TA4 4FP	2,157 17
CP06	Project Hardware Ltd	Maze Street, Barton Hill, Bristol, BS5 9TQ	40 00
CP07	Protectahome Ltd	Salisbury House, The Square Magor, Newport Monmouthshire, NP26 3HY	231 63
CP08	Parish Church Council of Holy Trinity	Trinity House, 2 Church Lane, BS48 4NG	Uncertain
CQ00	Quartec Occupational Hygiene Ltd	2 Albert Road, Ripley, Derbyshire, DE5 3FZ	863 50
CQ01	Quatock Finishes Ltd	Taunfield, South Road, Taunton, Somerset, TA1 3ND	5,787 27
CR00	S Roberts & Son (Bridgwater) Ltd	The Grove Bristol Road, Bridgwater, Somerset, TA6 4BB	1,248 00
CR01	Roberts Waste Disposal Lip	Castlefields, Bristol Road, Bridgwater, Somerset, TA6 4BB	1,886 22
CR02	Redwood Joinery Ltd	26A Vicarage Road, Woolavington, Bridgwater, Somerset, TA7 8DX	28,125 87
CR03	Ricoh UK Ltd	Richo House, 4 Rushmills, Northampton, NN4 7YB	234 68
CR04	R & A Commercials Ltd	Venture Way, Priorwood Industrial Estate, Taunton, Somerset, TA2 8DE	1056 00
CR05	Rhino Fire Control	8 Symons Way Bridgwater Somerset, TA6 4DR	280 75

Signature

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8/2/13

C S Williams (Construction) Limited
B - Company Creditors

Key	Name	Address	£
CR06	Roman Glass Ltd	Prory Bridge Road, Taunton, Somerset, TA1 1QB	106 86
CR07	R Glanville	9 Mill Lane, Bishops Lydeard Taunton, Somerset	540 00
CR08	R J Pendleton (3G Carpentry)	61 Trinity Road, Taunton, TA1 3JJ	2,562 50
CR09	R W Gale Ltd	Unit 4, Tonedale Industrial Estate, Milverton Road Wellington, TA21 0AN	7,958 31
CR0A	R K Bell Projects Ltd	Dunwear Depot, Bridgwater, Somerset, TA7 0AA	7,124 24
CR0B	Robbin Engineering Ltd	Broadmead Lane, Keynsham, Bristol, BS31 1ST	13,318 70
CR0C	Rod Moseedale	67 Estuary Park, Combwich, Bridgwater, Somerset, TA5 2RF	500 00
CR0D	Roman Glass Ltd	65 Lower Bristol Road, Bath, BA2 3BF	4 478 25
CR0E	RSW Roofing Ltd	Lynwood House, Lynwood Road, Ashton, Bristol, BS3 3HH	640 09
CR0F	Rudge Bros & James	Slanhope House, Victoria Road, St Phillips, Bristol, BS2 0UT	372 94
CS00	S Morris Yeovil Ltd	Tout Quarry, Charlton Adam, Somerton, Somerset, TA11 7AN	42 90
CS01	SDS (SW Digital Systems Ltd)	Unit 3, Suprema Industrial Estate, Edington, Somerset, TA7 9LF	101 28
CS02	Spiller Architectural Ltd	Oxford Road, Pen Mill Trading Estate, Yeovil, Somerset, BA21 5HR	4,758 78
CS03	Steelplan Kitchens	Wealdstone Road Kimpton Industrial Estate, Sutton, Surrey, SM3 9RW	5,087 87
CS04	Somerset Construction Training Group	84 Valley Way, Exmouth, Devon, EX8 4RL	246 00
CS05	S & D Sealants Avon	4 Alpha Centre, Armstrong Way, Yate, Bristol, BS37 5NG	547 49
CS06	S & D Services Ltd	Unit 1A, Westford, Chard Junction, Somerset, TA20 4QT	5,838 00
CS07	S A Baker Construction Ltd	The Old Stables, Stonewell Lane, Congresbury, North Somerset BS49 5DN	18,913 87
CS08	S H Decorators (Bristol) Ltd	Broad Quay, 6th Floor, Prince Street Bristol, BS1 4DJ	378 21
CS09	S Smith & Sons Carpets Ltd	Links House, 156 Grace Road, Marsh Barton Industrial Estate, Exeter, Devon, EX2 8C	240 25
CS0A	S Roberts & Son Bridgwater Ltd	Castlefields, The Grove, Bristol Road, Bridgwater, Somerset, TA8 4BB	98 750 50
CS0B	Sally Strachey Historic Con Ltd	The Barn, Temple Cross House Lower Godney, Wells, BA5 1RZ	272,723 69
CS0C	Sandberg LLP	40 Grosvenor Gardens, London, SW1W 0EB	1,278 00
CS0D	Saxton Drilling Ltd	Cardrew Way, Cardrew Industrial Estate, Redruth, Cornwall, TR15 1SS	683 10
CS0E	Sealaability Ltd	Wolvey Fields Farm, Main Street, Withybrook, Coventry, CV7 8LX	234 00
CS0F	Setsquare Recruitment Ltd	Norwich House 17 The Crescent, Taunton, Somerset, TA1 4FB	57,302 55
CS0G	Shield Environmental Services Ltd	Cardon Business Park, Crown Way, Warmley, Bristol BS30 8XJ	138 75
CS0H	Simply Access Ltd	PO Box 2253, Salisbury, Wiltshire, SP2 2FZ	439 45
CS0I	SJS Electrical and Security	18 Scott Road, Taunton, Somerset TA2 6UN	1,812 10
CS0J	SM Jago & Son Ltd	4 Carnation Street, Barnstaple, North Devon, EX32 7AE	9,598 14
CS0K	SMG Screeding Ltd	SMG House Bath Road Langford Bristol BS40 5DJ	67 50
CS0L	Somerset Flooring Ltd	Unit 1 LM, Chelston Enterprise Centre Castle Road Wellington Somerset, TA21 8JL	24 824 20

Signature

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8/2/13

C S Williams (Construction) Limited
B - Company Creditors

Key	Name	Address	£
CS0M	Somerset Gas	17 Knights Road, Cheiston Business Park, Wellington, Somerset, TA21 8JH	2 500 44
CS0N	Somerset Rollers Doors & Security	106b Lambrook Road, Taunton, Somerset TA1 2AE	183 00
CS0O	Somerset Scientific Services	County Hall, Taunton, Somerset, TA1 4DY	401 04
CS0P	South Molton Scaffolding Ltd	Unit 15 North Aller Farm, Devon, EX38 3RF	5,385 60
CS0Q	Southern Solar Ltd	Unit 1, The Byres, Wellington Lane, Ringmer, Lewes, East Sussex BN8 5SN	1,228 75
CS0R	Span Roofing Contractors Ltd	Sunnyside Industrial Estate, Sunnyside Road North, Weston-Super-Mare, Somerset, BS23 3PZ	12,123 60
CS0S	St Johns Nurseries (North Devon)	St Johns Garden Centre, St Johns Lane, Barnstaple, North Devon, EX32 8DD	237 53
CS0T	Stafford & Coomber	112 Lambrook Road, Taunton, Somerset TA1 2AD	2,857 14
CS0U	Stafford & Coomber Ltd	112 Lambrook Road, Taunton, Somerset, TA1 2AD	34,250 70
CS0V	Standard Patent Glazing Co Ltd	Flagship House Forge Lane, Dewsbury, West Yorkshire, WF12 9EL	422 13
CS0W	Steel Fabrications (Martock) Ltd	Unit 50, Martock Business Park, Martock Somerset, TA12 6HB	5,384 34
CS0X	Stoneman Engineering (SW) Ltd	Park Works, Station Road Willand, Cullompton, Devon EX15 2QA	10,628 65
CS0Y	Storm Windows Ltd	Unit 7, James Scott Road off Park Lane, Halesowen, West Midlands, B63 2QT	684 81
CS0Z	S J S South West Ltd	Tewreden Cottage, Norton Fitzwarren Taunton, Somerset TA4 1BY	15,347 76
CT00	Thorvortone Stone	Seychelles Farm, Upton Pyne, Exeter, Devon, EX5 5HY	992 38
CT01	Taunton Chamber of Commerce	Taunton Conference Centre, Somerset College, Wellington Road, Taunton, TA1 5AX	8 00
CT02	Travis Perkins Trading Co Ltd	PO Box 5222, Harlestone Road, Northampton, NN5 7ZB	18 10
CT03	Total Fabrications UK Ltd	Unit 2a Office 7 - 9, Albermarle Road Trading Estate, Taunton, Somerset, TA1 1BJ	457 68
CT04	T & C Electrical Contractors Ltd	Unit 1 Grebe Road, Phorswood Industrial Estate, Taunton Somerset, TA2 8PZ	273 77
CT05	T Phippen & Son	Unit 1 Creech Business Park, Creech St Michael, Taunton, Somerset, TA3 5PX	580 34
CT06	T W Flooring	Unit 7, East Quay Bridgwater, Somerset, BA6 4DB	5,868 63
CT07	Taunton Fabrications Ltd	Cornishway East, Galmington Trading Estate, Taunton, Somerset, TA1 5LZ	14,193 72
CT08	Taylorwest	Quaintock House, 178 Cheddton Road, Taunton, Somerset, TA2 7AN	6,880 48
CT09	The Plastic Surgeon Ltd	Blue Water House Pottery Road, Bovey Tracey, Devon TQ13 9DS	281 12
CT0A	Thomas Redwood Builders Ltd	1/a Thomas Bros Joinery, Budgetts Cross, West Buckland, Somerset, TA21 8LG	4,710 12
CT0B	Thorn Baker Ltd	4th Floor The Hub, 40 Friar Lane, Nottingham NG1 6DQ	283 50
CT0C	Thornhill Security Ltd	Unit 2, 322 Two Mile Road Kingswood, Bristol, BS15 1AJ	180 00
CT0D	Thnsington Cubicles Ltd	Prince William Avenue, Sandycroft, Deeside, Flintshire, CH5 2QZ	150 80
CT0E	Total Aluminium Systems Ltd	Nicolle House, Livingstone Way, Bindon Road, Taunton, TA2 6BD	12,493 60
CT0F	Total Fabrication UK Ltd	Office 7 - 9 Unit 2a, Albermarle Road, Taunton, Somerset, TA1 1BE	313 14
CT0G	Total Fabrications SW Ltd	Office 7 - 9, Albermarle Road Taunton Somerset, TA1 1BJ	12,808 71
CT0H	Tru Homes Ltd	Unit 1 Langdon Business Park, Oil Mill Lane, Clyst St Mary, Exeter, EX5 1AE	598 33

Signature

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8/2/13

C S Williams (Construction) Limited
B - Company Creditors

Key	Name	Address	£
CT01	TS & MD Mountstephens	50 Hillyfields, Taunton Somerset TA1 2LU	302 40
CT0J	TLS Security Systems Ltd	Unit 1 The Acom Business Centre Livingstone Way Bindon Road, Taunton, Somerset TA2 6BD	600 00
CU00	UKDN Waterflow Technical Services	12/16 David Road, Poyle Trading Estate, Colnbrook, Slough, Berkshire, SL3 0DG	2,700 00
CV00	Vindor Waste Management	Chiltem House, 15/17 Silver Street, Taunton, Somerset, TA1 3DH	51 00
CV01	Viking Direct	PO Box 9998, Leicester, LE41 9CS	222 89
CV02	Vobster Cast Stone Co Ltd	Newbury Works, Coleford, Radstock, Somerset, BA3 5RX	2,244 98
CV03	Vindor Waste (Somerset) Ltd	Youngman Place, Priory Bridge Road, Taunton, Somerset, TA1 1AP	48 00
CV04	Vitaltask Ltd	Units 4-5, Brckyard Lane, Gillingham, Dorset, SP8 4JL	533 01
CW00	Westcombe Waste Management	Whiscombe Hill Landfill Site, Somerton Road, Westcombe, Somerton, TA11 6HY	3,021 46
CW01	Wolters Kluwer (UK) Ltd	Croner House, Wheatfield Way, Hinkley, LE10 1YG	5,626 85
CW02	Wellington Waste Management	The Old Brick Yard, Higher Poole, Wellington, Somerset, TA21 9HW	656 80
CW03	Warren Insulation Plc	Accounts Office PO Box 1480, Sheffield, S6 2YB	139 46
CW04	Western Fabrications Ltd	Prorswood Industrial Estate, Taunton, Somerset, TA2 8DG	1,300 80
CW05	W J Gooding	95 Bridgwater Road, Bathpool, Taunton, TA2 8BD	2,009 74
CW06	W J Roadmarkings (SW) Ltd	Ash House Cook Way, Bindon Road, Taunton TA2 6BJ	390 00
CW07	Walford Security Ltd	Cornishway North, Galmington Trading Estate, Taunton, TA1 5LY	23,618 10
CW08	Wallis Conservation Ltd	Conservation House, 2 Rannoch Road, Bristol, BS7 0SB	126,220 05
CW09	Walnic Concrete Flooring Ltd	Unit 1, Weycroft Avenue, Axminster, Devon, EX13 5HU	8,331 42
CW0A	Wellington Scaffolding	19 Croft Chase Exeter, Devon, EX4 1TB	105 00
CW0B	Wessex Industrial Doors (Yeovil)	Garmon Ham, Ham Wellington, Somerset, TA21	3,528 00
CW0C	West Country Tiling	Artillery Road, Lufton Trading Estate Yeovil, Somerset, BA22 8BP	502 92
CW0D	Westco Services Ltd	19 Paddock Garden, Whitchurch, Bristol, BS14 0TG	2,362 07
CW0E	Western Counties Roofing Ltd	Marsh Farm, Blatchbridge, Frome, Somerset, BA11 6JX	809 18
CW0F	Western Fix-it Engineer Ltd	Unit 1, Weycroft Avenue, Axminster, Devon, EX13 5HU	175 98
CW0G	Westford Mechanical Ltd	Derber House, Old Newton Road, Heathfield, Newton Abbot, Devon, TQ12 6SL	6,237 04
CW0H	Wheeler (Westbury) Ltd	Prorswood Industrial Estate, Taunton, Somerset TA2 8DG	601 79
CW0I	White Bros & Speed Ltd	Environment House, Unit 2 Venture Way, Prorswood Industrial Estate, Taunton Somerset, TA2 8DG	26,504 08
CW0J	White Bros & Speed Ltd	31D Link Road, West Wilts Trading Estate, Westbury, Wiltshire, BA13 4JB	13,288 13
CW0K	Wilde Contrads Ltd	Broadwater Road, Leeway Industrial Estate, Newport South Wales, NP19 4SN	465 66
CW0L		Chateau House, 1 Miles Street, Oldham, Lancs, OL1 3NW	3,018 50

Signature

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8/2/13

C S Williams (Construction) Limited
B - Company Creditors

Key	Name	Address	£
CWOM	Wessex Archaeology	Portway House, Old Sarum Park, Salisbury, Wiltshire, SP4 6EB	1,417 20
CWON	Worcestershire County Council	Director of Financial Services PO Box 374, County Hall Spetchley Road Worcester, WR5 2XF	20,829 60
			1,982,992 81

Signature

DC Mortimer

8/2/13

C S Williams (Construction) Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HC00	C S Williams (Taunton) Limited	Venture Way, Priorswood, Taunton, Somerset, TA2 8DG	0	1	0	1
						1

Signature

DC Hartnett

8/2/13